



Payment Report
FY2006-07
April Payment

*****Final*****

06

CARTER COUNTY

0078 Hawks Home Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	28,118.24	7,029.55	3,514.78
This Month's Payment - sent to Carter County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,076.00	3,260.80	815.20	407.60
This Month's Payment - sent to Carter County				407.60
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	212.16	53.04	26.52
This Month's Payment - sent to Carter County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,576.52	1,261.20	315.32	157.65
This Month's Payment - sent to Carter County				157.65
This Month's Payment for District				4,106.55

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
April Payment

*****Final*****

06

CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	229,440.00	183,552.00	45,888.00	22,944.00
This Month's Payment - sent to Carter County				22,944.00
Quality Educator (01-3111)				
ENTITLEMENT	22,034.00	17,627.20	4,406.80	2,203.40
This Month's Payment - sent to Carter County				2,203.40
At Risk Student (01-3112)				
ENTITLEMENT	5,675.53	4,540.40	1,135.13	567.55
This Month's Payment - sent to Carter County				567.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	1,452.48	363.12	181.56
This Month's Payment - sent to Carter County				181.56
Special Education (01-3115)				
ENTITLEMENT	11,608.92	9,287.12	2,321.80	1,160.89
This Month's Payment - sent to Carter County				1,160.89
This Month's Payment for District				27,057.40

* Entitlement has been recalculated

Office of Public Instruction

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April Payment

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06

CARTER COUNTY

0096 Alzada Elem

District ANB: EL: 0 HS: 0

Located ANB: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
* ENTITLEMENT	142.83	114.24	28.59	14.28
Prior year payment adjustment due to reversion	-85.71	-57.12	-28.59	-14.28
This Month's Payment - sent to Carter County				0.00
This Month's Payment for District				0.00

0097 Carter County H S

District ANB: EL: 0 HS: 67

Located ANB: 67

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	273,233.89	218,587.12	54,646.77	27,323.39
This Month's Payment - sent to Carter County				27,323.39
Quality Educator (01-3111)				
ENTITLEMENT	15,954.00	12,763.20	3,190.80	1,595.40
This Month's Payment - sent to Carter County				1,595.40
At Risk Student (01-3112)				
ENTITLEMENT	2,924.31	2,339.44	584.87	292.43
This Month's Payment - sent to Carter County				292.43

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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April Payment

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CARTER COUNTY

0097 Carter County H S

District ANB: EL: 0 HS: 67

Located ANB: 67

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	1,093.44	273.36	136.68
This Month's Payment - sent to Carter County				136.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,460.23	8,368.16	2,092.07	1,046.02
This Month's Payment - sent to Carter County				1,046.02
This Month's Payment for District				30,413.92

* Entitlement has been recalculated

Office of Public Instruction

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CARTER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	537,821.68	430,257.36	107,564.32	53,782.17	53,782.17
Quality Educator (01-3111)					
ENTITLEMENT	42,064.00	33,651.20	8,412.80	4,206.40	4,206.40
At Risk Student (01-3112)					
ENTITLEMENT	8,599.84	6,879.84	1,720.00	859.98	859.98
Indian Education for All (01-3113)					
ENTITLEMENT	3,447.60	2,758.08	689.52	344.76	344.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	160.00	40.00	20.00	20.00



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CARTER COUNTY

County Summary

District ANB: EL: 102 HS: 67 K12: 0

County ANB: EL: 103 HS: 68 K12: 0

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Total Due

Special Education (01-3115)

ENTITLEMENT	23,788.50	19,030.72	4,757.78	2,378.84
Prior year payment adjustment due to reversion	-85.71	-57.12	-28.59	-14.28

2,364.56

Elementary Payment

31,163.95

High School Payment

30,413.92

K12 Payment

0.00

Coop Payment

0.00

County Payment

0.00

This Month's Payment

61,577.87